

Work Order ID 151938

Friday, October 14, 2016 1:55:41 PM

151938

Page 1

Item ID: D3456-1

Revision ID:

Item Name: Washer

Start Date: 10/11/2016 Start Qty: 25.00

Required Date: 10/14/2016 Req'd Qty: 25.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals:

Process Plan:

DAS
21
9-89

Date: OCT 17 2016

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3456

Rev A

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 34004 P/N: 91525A120 per Dwg D3456 Possible
Supplier: McMaster-Carr Material release note is required

0.00

0.00

50

OCT 20 2016

DAS
13
9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.08

50x Sp/6-10-24

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

50

DAS
38
9-89
OCT 25 2016

Work Order ID 151938

Friday, October 14, 2016 1:55:41 PM

151938

Page 2

Item ID: D3456-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Washer

Start Date: 10/11/2016 Start Qty: 25.00

25

Cust Item ID:

Required Date: 10/14/2016 Req'd Qty: 25.00

25

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: **81037**

0.00

130

Packaging

Memo

0.04

Packaging

50X**DAS
26
9-89****9102 57 130**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.42

Quality Control

16/10/26**VS 16/10/25
DAS
21
9-89**

Picklist Print

Friday, October 14, 2016 1:55:41 PM

Page 1

Work Order ID: 151938

151938

Parent Item: D3456-1

D3456-1

Parent Item Name: Washer

Start Date: 10/11/2016

Required Date: 10/14/2016

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP A05.10.03New issueKJ/JLM

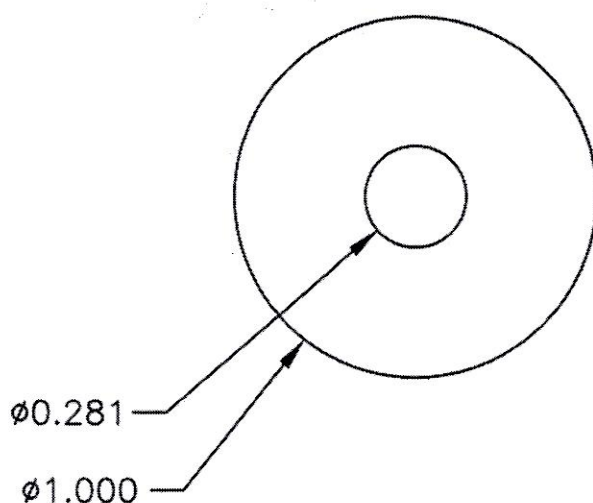
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120 *91525A120* washer		Purchased	No			100	Each	0.0000	1	25 25 50x 26x		SP/6-10-24	



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05-09-06 [Signature]

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151938 M5
16-10-17

D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2005 by DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34004**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 1 of 5

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 20 2016

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	6718K52 AS PER DWG D4182 REV. B B151943	Fitting, Quick Disconnect	10/24/2016 Yes 10/24/2016		6.00 Each	\$5.81	\$34.86
						Line Total:	\$34.86
2	91525A120 AS PER DWG D3456 REV. A B151938	washer	10/24/2016 Yes 10/24/2016		50.00 Each	\$0.25	\$12.52
						Line Total:	\$12.52

Note:

10/20/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO34004
Order Placed By
Chantal Lavoie

McMaster-Carr Number
2261532-03

Page 1 of 1

10/20/2016

Line	Product	Ordered	Shipped
1	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End	6 Each	6
2	91525A120 316 Stainless Steel Washer Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25	2 Packs	2 DAS 38 9-89
3	91343A100 316 Stainless Steel Serrated Flange Locknut Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10	3 Packs	3
5	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End 3/8"-24 RH Male Shank, 3/8" Ball ID, 1-1/4" Long Thread	10 Each	10
6	8067T1 Emergency Escape Permanent-Mount Chain Ladder 15' Length, for 2 Story Buildings, 250 lb. Capacity	1 Each	1
7	1619K12 Wraparound-Lens Ceiling and Wall Light for Tubular T5 Bulbs, 48" x 14-5/8" x 2-7/8"	1 Each	1
8	91251A012 Black-Oxide Alloy Steel Socket Head Cap Screw 1/2"-20 Thread, 1" Length, Packs of 5	1 Pack	1
10	2047A66 Brown & Sharpe Bestest Dial Indicator 0-0.030", 0.0005" Graduations, 1" Dial Diameter, Black Face	1 Each	1
11	97654A262 18-8 Stainless Steel Flanged Button-Head Socket Cap Screw 1/4"-20 Thread, 1/2" Length, Packs of 10	6 Packs	6

Shipped separately from our New Jersey warehouse on 10/20

9	3322A45 TiN Coated 1/2" Shank Diameter Drill 1" Drill Size, 6" Overall Length, 3-1/8" Flute Long	1 Each	1
---	---	-----------	---

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 84770646
Purchase Order: PO34004
Release:
McMaster-Carr Number: 2261532-03

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 20-Oct-2016 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	6 EA	\$5.81	\$34.86
2	91525A120 316 Stainless Steel Washer Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	2 PK	\$6.26	\$12.52
3	91343A100 316 Stainless Steel Serrated Flange Locknut Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10 Country of Origin: Taiwan Schedule B #: 731816 ECCN #: EAR99 NLR	3 PK	\$3.83	\$11.49
5	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End 3/8"-24 RH Male Shank, 3/8" Ball ID, 1-1/4" Long Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	10 EA	\$19.05	\$190.50
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

SP/16-10-24

✓
\$12.52
DAS
38
9-89

Shipping Weight (in kgs): 19

Number of Packages: 2

Invoice Amounts:

Merchandise Amount: \$726.40
Canadian GST/HST: \$98.56
Shipping Charges: \$31.74
Total (In USD): \$856.70

Package Dimensions:

44 X 44 X 32 CM = .063 CUBIC M
41 X 10 X 127 CM = .052 CUBIC M

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America
222 Broadway
New York, NY 10038
Account 86666-02021
SWIFT BOFAUS3N

Authorized Signature:

Date: 20-Oct-2016

Name: Sarah Weinberg

Title: Operations Mgr.

Page 1 of 2